

JONES COUNTY SOLID WASTE MANAGEMENT COMMISSION
April 7, 2020

The meeting was called to order at the Jones County Solid Waste Transfer Station and Conference Call at 6:35 p.m. by Chairman Merle Tank. Those attending were: Merle Tank on phone, Lloyd Eaken on phone, Ned Rohwedder on phone, Dave Goedken at transfer station Alicia Presto on phone, Jake Gravel at transfer station. Chairman Merle Tank asked for a motion to waive the reading of the minutes from the previous minutes, Dave made the motion and Ned made the second all ayes Motion Carried. The bills were presented and a motion to pay them with the addition of Dittmer Recycling was made by Ned and seconded by Lloyd. All Ayes. Motion Carried. Accounts Receivable and Revenue & Expenditure Reports were given with a discrepancy noted in the balance forward motion to approve was tabled until next meeting. Operational Changes due to COVID-19 were explained to the board by Jake. As of April 3rd 2020 residential drop off was suspended until further notice but we are still accepting haulers and contractors with charge accounts. Ned commented that it was a good idea shutting down to the general public to try and keep staff healthy. Motion was made by Dave to adjourn and a second was made by Lloyd all ayes, motion carried. Meeting adjourned at 6:50 p.m.

Jake Gravel, Director

March Bills

Alliant Energy	services	\$451.49
Alliant Energy	services	\$402.49
Behrends Stone	rock	\$256.44
Leonard Brokens	mileage	\$32.70
Center Junction Phone	services	\$101.95
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Century Link	services	\$48.12
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Jake Gravel	mileage	\$10.90
Hawkeye State Scale	services	\$1,733.83
IA Workforce Development	1 st qtr tax	\$35.97
John Deere Financial	supplies	\$260.36
Jones Co. Auditor	services	\$450.00
Jones Co. Treasurer	services	\$450.00
Merle Tank	services	\$460.00
Midwest Electronics	services	\$1,903.00
Monticello Express	tickets	\$925.99
Millennium Waste	services	\$20,326.82
Pioneer Telephone	services	\$9.89
Roeder Brothers	services	\$8,029.71
Dittmer Recycling	services	\$1,023.60
VIP Sanitation	services	\$19,550.00
Wapsi Waste Services	services	\$1,260.00
Weikert Iron	services	\$416.00
Woodward Comm	services	\$89.26

Sub-total: \$58,378.68

Post Closure Bills

Alliant Energy	services	\$18.41
Alliant Energy	services	\$19.73
CRWPC	services	\$98.28
VIP Sanitation	services	\$3,844.38

Sub-total: \$3,980.80

Total: \$61,335.88